

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/27/2007	INTEFSW	3981	SALE	1504	A	300.00	10784585	
04/27/2007	INTEFSW	3980	SALE	1501	A	1,400.00	10784585	
02/27/2007	INTEFSW	33	SALE	1251	A	120.00	10784585	050225
12/08/2005	WMITCHEL	6	SALE	1801	A	790.00	10784585	050225
11/22/2004	RAMOEMS	215	SALE	8007	A	20.00	10784585	050225
03/04/2004	MGETACHE	117	SALE	8021	A	40.00	10784585	050225
02/27/2004	FFANAEIA	70	SALE	1202	A	90.00	10784585	050225
02/27/2004	FFANAEIA	69	SALE	1001	A	770.00	10784585	050225



Adjustment Detail

Authorization Detail

